Edit. 27

CLICK EXPENSE ACCOUNT

Harold Weisberg (Name)

Washington (Office)

1/24/42 (Week Ending)

1/24/42

ENTERED

SUMMARY	
Advanced	
Expenses	
Balance	

DATE	ITEMS	AMOUNT
	Phones	1 35
	Cabs 26.8 miles)	1 61
	Cabs	3 80
	Messneger	50
	Miscellaneous	85
	Breakage and cleaning up on V Material story	4 10
		$12.21

(

fol. Quest to
purge - see CT 1238

1/25/42

Dear Bob,

There was a mistake in the expense account I sent in yesterday. The item for the V-Materials story should be $5.05, not $4.10.

Gus is okay. I am keeping him busy. So far as I know he has no new information. The poor guy is really shot. He was over for dinner last night. After eating he spread on the sofa and was dead to the world in a few seconds. I persuaded him to spend the night here after he awakened, and he woke up several times during the night and read for a while. However, his spirit and attitude are very good.

Hope you have caught up on your sleep.

Regards to Allan

Harold

CLICK, INC. - GENERAL ACCOUNT

DETACH BEFORE DEPOSITING

No. 1238

DATE	DESCRIPTION	GROSS AMOUNT	CASH DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT	CHARGE	
						ACCT. NO.	AMOUNT
1/24/42	Expenses				8.11	7059-N	8.11

Received 1/24/42

ATTACHED CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS STATED ABOVE.
ENDORSEMENT OF THIS CHECK IS SATISFACTORY RECEIPT.